Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage I	nformation							
Name of creditor:	STANDARD BANK PASB-FRMRLY				Cou	ı rt cla iı 11	m no.	(if known):
Last 4 digits of any number you use to identify the debtor's account 1 4 0 9								
Property Address:	110 SCOTT RD PITTSBURGH PA 15239							
Part 2: Cure Amou	ınt							
Total cure disbursment	s made by the trustee:						Amo	unt
a. Allowed prepetition	arrearage:					(a)	\$	2,033.25
b. Prepetition arrearage paid by the trustee:						(b)	\$	2,033.25
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):						(c)	\$	0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:						(d)	\$	0.00
e. Allowed postpetition arrearage:						(e)	\$	0.00
f. Postpetition arrearage paid by the trustee:						+ (f)	\$	0.00
g. Total. Add lines b, d, and f.							\$	2,033.25
Part 3: Postpetition	on Mortgage Payment							
Check one								
▼ Mortgage is paid thr	ough the trustee.							
Current monthly mo	rtgage payment						\$	\$991.83
The next postpetition	n payment is due on 3 / 1 / 2020 MM / DD / YYYY							
☐ Mortgage is paid dir	ectly by the debtor(s).							

Case 16-20484-CMB Doc 101 Filed 02/05/20 Entered 02/05/20 15:36:08 Desc Main Document Page 2 of 4

Debtor 1	JONATHAN J. DUDEK	Case number (if known)	16-20484CMB
	Name		

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Ronda J. Winnecour Date 02/05/2020

Signature

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 JONATHAN J. DUDEK Case number (if known) 16-20484CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTG	AGE ARR.	(Part 2 (b))		
12/21/2018		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	159.53
01/25/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	133.50
02/25/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	132.61
03/25/2019 04/26/2019		STANDARD BANK PASB-FRMRLY STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	232.54 231.00
05/24/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	134.16
06/25/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	133.27
07/29/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	234.87
08/27/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	134.77
09/24/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	35.19
10/24/2019 11/25/2019		STANDARD BANK PASB-FRMRLY STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	224.42 126.86
01/28/2020		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	120.53
01/20/2020	1147000	CITAL DATE OF TAXABLE	AMOGNIO DIODONOLD TO ONEDITON	2,033.25
MORTG	AGE REGI	JLAR PAYMENT (Part 3)		
06/27/2016		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	3,503.64
07/26/2016		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	929.13
08/26/2016	1011081	STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	893.89
09/27/2016		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	785.78
10/26/2016		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	827.22
11/21/2016		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	856.81
12/21/2016 01/27/2017		STANDARD BANK PASB-FRMRLY STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	878.23 1,342.16
02/24/2017		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	713.07
03/28/2017		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,233.74
04/21/2017		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,013.34
05/25/2017		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,290.66
06/27/2017		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,047.68
07/25/2017		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	793.10
08/25/2017 09/26/2017		STANDARD BANK PASB-FRMRLY STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,344.58 807.26
10/25/2017		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,340.45
11/21/2017		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,075.45
12/21/2017		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,074.82
01/25/2018		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,341.80
02/23/2018		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,072.06
03/28/2018		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,343.13
04/24/2018 05/25/2018		STANDARD BANK PASB-FRMRLY STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,076.38 1,186.86
06/22/2018		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	807.41
07/26/2018		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,176.25
08/28/2018		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
09/25/2018		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
10/29/2018		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
11/27/2018 12/21/2018		STANDARD BANK PASB-FRMRLY STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	952.63 1,031.03
01/25/2019		STANDARD BANK PASB-FRWIRLY	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	991.83
02/25/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
03/25/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
04/26/2019	1116908	STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
05/24/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
06/25/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
07/29/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
08/27/2019 09/24/2019		STANDARD BANK PASB-FRMRLY STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	991.83 991.83
10/24/2019		STANDARD BANK PASB-FRWIRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
11/25/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	991.83
12/23/2019		STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	848.02
01/28/2020	1147580	STANDARD BANK PASB-FRMRLY	AMOUNTS DISBURSED TO CREDITOR	1,135.64
				47,607.84

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JONATHAN J. DUDEK MANDI M. DUDEK 110 SCOTT ROAD PITTSBURGH, PA 15239

GLENN R BARTIFAY ESQ 3134 LILLIAN AVE 1ST FL MURRYSVILLE, PA 15668

STANDARD BANK PASB-FRMRLY STANDARD S&L-ATTN: D J BROWN 2640 MONROEVILLE BLVD MONROEVILLE, PA 15146

EDWARD T HARVEY ESQ HERGENROEDER ET AL 650 SMITHFIELD ST STE 1700 PITTSBURGH, PA 15222

2/5/20 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee